For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Washington, DC 20007-5108

ATTN:Accounts Payable

Account Exec:

CBS TELEVISION © GW

Broadcast airtimes represented are reported to the nearest second.

# **WFOR-TV**

1161-410869

09/02/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 1 of 6

10/02/2012

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54666

101.	OBAINATOR AMERICA (170900)	Contract Num.	1101-54000	Dilling Cycle.	Weekly	D / V D V 10/02/2012
	PO BOX 8102	Contract Dates:	08/18/2012-08/31/2012	Billing Period:	08/27/2012-09/02/2012	PAY BY Net 30 days
	Chicago, IL 60680-8102	Customer Order:				
		Linked Order:				
		CPE:	95 / 101 / 1617			
In Accou	int GMMB, INC.(6441)					
With:	3050 K St NW Ste 100	Product Desc:	95/101/1617			

ıy	Flight									Total	
ne	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	DAY ROTA	TION	9-12 NOON		08/20/2012-08/31	1/2012	МТ	WTF	30	8	250.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
08/2	27/2012-09/02/20	012		MTWTF		8		250.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2	27/2012	Мо	09:43:31 AM		OFA12D095H		30	250.00			
08/2	27/2012	Мо	10:25:21 AM		OFA12D095H		30	250.00			
08/2	28/2012	Tu	09:21:58 AM		OFA12D095H		30	250.00		N. Carlotte	
08/2	28/2012	Tu	10:27:39 AM		OFA12D095H		30	250.00			h.
08/2	29/2012	We	09:14:49 AM		OFA12D095H		30	250.00			
08/3	30/2012	Th	09:34:56 AM		OFA12D095H		30	250.00			
08/3	31/2012	Fr	09:16:15 AM		OFA12D095H		30	250.00			
08/3	31/2012	Fr	09:59:06 AM		OFA12D095H		30	250.00			
2	PRICE IS R	IGHT			08/20/2012-08/31	1/2012	МТ	WTF	30	4	700.00
We	ek Of			MTWTFS	9	Spots Per Week		Rate_			
	<u>27/2012-09/02/2</u> 0	112		MTWTF		4	V .	700.00			
00/1	2772012 00702720				m 1			700.00			
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/2	27/2012	Мо	11:28:46 AM		OFA12D095H		30	700.00			
08/2	28/2012	Tu	11:28:37 AM		OFA12D095H	10 to	30	700.00			
08/2	29/2012	We	11:28:24 AM		OFA12D095H		30	700.00			
08/3	30/2012	Th	11:28:51 AM		OFA12D095H		30	700.00			
3	NOON NEV	VS			08/20/2012-08/31	1/2012	MT	WTF	30	5	800.00
					_	Spots Per Week		Rate_			
	ek Of			MTWTFS	<u>S</u>	Opoto i di violon					
Wee	ek Of 27/2012-09/02/20	012		MTWTFS.	<del></del> '	5		800.00			
Wee	27/2012-09/02/20		Air Time		<del></del> '		_Dur	800.00 Rate	Debit	Credit	Remarks
<u>Wee</u> 08/2 <u>Air l</u>	27/2012-09/02/20 Date	<u>Day</u>	<u>Air Time</u> 12:13:14 PM	MTWTF			<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

**CBS** TELEVISION STATIONS

Office: WFOR-TV

Linked Order:

/ 101 / 1617

95/101/1617

Broadcast airtimes represented are reported to the nearest second.

# **WFOR-TV**

1161-410869

08/27/2012-09/02/2012

09/02/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec: SUSAN INKER-PURETZ

Contract Num: 1161-54666

08/18/2012-08/31/2012 **Contract Dates:** 

**Customer Order:** 

CPE:

95

3050 K St NW Ste 100 **Product Desc:** Washington, DC 20007-5108

Buy	Flight										Total	
Line	Descr	iption			<b>Buy Line Dates</b>		М	TWTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/29/2012	We	12:15:03 PM		OFA12D095H		30	800.00				
	08/30/2012	Th	11:59:26 AM		OFA12D095H		30	800.00				
	08/31/2012	Fr	11:59:26 AM		OFA12D095H		30	800.00				
4	12:30:	00-14:00:0	00		08/20/2012-08/31	/2012	М	TWTF		30	7	750.00
	Week Of			MTWTFS	 S	Spots Per Week		Rate				
	08/27/2012-09/	/02/2012		MTWTF	=	7		750.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
											W	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	08/27/2012	Мо	12:58:49 PM		OFA12D095H		30	750.00	The second			
	08/27/2012	Мо	01:59:12 PM		OFA12D095H		30	750.00				
	08/28/2012	Tu	01:28:57 PM		OFA12D095H		30	750.00				
	08/29/2012	We	01:59:17 PM		OFA12D095H		30	750.00		50		
	08/30/2012	Th	01:59:32 PM		OFA12D095H	105	30	750.00	7			
	08/31/2012	Fr	12:28:01 PM		OFA12D095H		30	750.00				
	08/31/2012	Fr	01:28:57 PM		OFA12D095H		30	750.00				
5	THE T	ALK			08/20/2012-08/31	/2012	М	TWTF		30	5	550.00
					A . A							
	Week Of			MTWTFS:	3	Spots Per Week		Rate				
	08/27/2012-09/	/02/2012		MTWTF		5		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/27/2012	Мо	02:27:30 PM		OFA12D095H		30	550.00				
	08/28/2012	Tu	02:58:41 PM		OFA12D095H		30	550.00				
	08/29/2012	We	02:24:57 PM		OFA12D095H		30	550.00				
	08/30/2012	Th	02:30:07 PM		OFA12D095H		30	550.00				
	08/31/2012	Fr	02:28:30 PM		OFA12D095H		30	550.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 2 of 6

10/02/2012 Net 30 days

For:

With:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-410869

08/27/2012-09/02/2012

09/02/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 6

Account Exec:

SUSAN INKER-PURETZ WFOR-TV

Office: Contract Num: 1161-54666

08/18/2012-08/31/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 1617

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 **Product Desc:** 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

10/02/2012 Net 30 days

luy	Flight									Total	
.ine	Description				<b>Buy Line Dates</b>			MTWT	FSS	Dur Spots Rate	
6	THE DOCTO	DRS			08/20/2012-08/3	1/2012		MTWT	F	30 5 400.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week			Rate		
80	3/27/2012-09/02/20	12		MTWTF		5			400.00		
<u>Ai</u>	r Date <u>C</u>	)ay	Air Time	M/G For	<u>Material</u>		D	<u>Our</u>	Rate	DebitCredit Remarks	
08			03:46:48 PM		OFA12D095H		;	30	400.00		
80	3/28/2012 T	ū	03:34:40 PM		OFA12D095H		;	30	400.00		
80	s/29/2012 V	Ve	03:23:55 PM		OFA12D095H		;	30	400.00		
80	s/30/2012 T	'n	03:38:54 PM		OFA12D095H		;	30	400.00		
80	s/31/2012 F	r	03:23:51 PM		OFA12D095H		;	30	400.00		
7	DR PHIL				08/20/2012-08/3	1/2012		MTWT	F	30 5 600.00	
									1		
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		15	Rate		
80	3/27/2012-09/02/20	12		MTWTF		5	6.		600.00		
<u>Ai</u>	r Date <u>D</u>	)ay	Air Time	M/G For	<u>Material</u>			<u>Our</u>	Rate	DebitCredit Remarks	
80	3/27/2012 N	Ло	04:46:58 PM		OFA12D095H		MA.	30	600.00		
80	3/28/2012 T	ū	04:19:33 PM		OFA12D095H			30	600.00		
80	3/29/2012 V	Ve	04:23:53 PM		OFA12D095H		W.	30	600.00		
80	3/30/2012 T	'n	04:28:33 PM		OFA12D095H		200	30	600.00		
80	3/31/2012 F	r	04:25:29 PM		OFA12D095H	) /Z	;	30	600.00		
8	17:00:00-17:	30:00	)		08/20/2012-08/3	1/2012		MTWT	F	30 3 1,500.00	
					7						
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week			Rate		
80	3/27/2012-09/02/20	12		MTWTF		3			1,500.00		
Ai	r Date <u>D</u>	)ay	Air Time	M/G For	<u>Material</u>		_D	<u>Our</u>	Rate	DebitCredit Remarks	
80	3/28/2012 T	ū	05:14:52 PM		OFA12D095H		;	30	1,500.00		
80	3/30/2012 T	'n	05:18:23 PM		OFA12D095H		;	30	1,500.00		
	3/31/2012 F	r	05:29:23 PM		OFA12D095H			30	1,500.00		

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CPE:



# **WFOR-TV**

INVOICE

Page 4 of 6

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54666

CBS TELEVISION STATIONS

08/18/2012-08/31/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

95 / 101 / 1617

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410869

Invoice Date: 09/02/2012 Billing Cycle: Weekly 08/27/2012-09/02/2012

**Billing Period:** 

10/02/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		MTV	VTFSS	ı	Our	Spots	Rate	
9	17:30:0	0-18:00:	00		08/20/2012-08/3	1/2012	MTV	VTF		30	2	1,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	08/27/2012-09/0	02/2012		MTWTF		2		1,500.00					
	Air Data	D	A:- T:	M/O F	Matarial		D	Data	Dakit		0	Damada	
	Air Date 08/27/2012	<u>рау</u> Мо	<u>Air Time</u> 05:41:56 PM	M/G For	Material OFA12D095H		<u>Dur</u> 30	<u>Rate</u> 1,500.00	Debit	=	Credit	<u>Remarks</u>	
	08/28/2012	Tu	05:45:03 PM		OFA12D095H		30	1,500.00					
	06/26/2012	Tu	05.45.03 PW		OFA12D095H		30	1,500.00					
10	ENTER	RTAINME	NT TONIGHT		08/20/2012-08/3	1/2012	MTV	V T F	5	30	1	1,500.00	
									1000				
	Week Of			MTWTFS		Spots Per Week	=	Rate	The state of				
	08/27/2012-09/0	02/2012		MTWTF		1		1,500.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	- 10	Credit	Remarks	
	08/27/2012	-	07:17:34 PM		OFA12D095H		30	1,500.00		500			
	<b></b>				22/22/22/2	1/0010						4.500.00	
11	THE IN	ISIDER			08/20/2012-08/3	1/2012	MIV	VTF		30	3	1,500.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate					
	08/27/2012-09/0	12/2012		MTWTF		3	1	1,500.00					
	00/21/2012 03/0	32/2012		W 1 VV 11		0	No.	1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	08/27/2012	Мо	07:53:50 PM		OFA12D095H	M 20	30	1,500.00					
	08/30/2012	Th	07:40:55 PM		OFA12D095H	·	30	1,500.00					
	08/31/2012	Fr	07:46:28 PM		OFA12D095H		30	1,500.00					
12	LATE S	SHOW W	ITH DAVID LET	TERMAN	08/20/2012-08/3	1/2012	MTV	VTF		30	3	600.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	08/27/2012-09/0	02/2012		MTWTF	<del></del> '	3	_	600.00					
	Air Date	Dov	Air Time	M/G For	Matarial		_Dur	Rate	Debit		Credit	Remarks	
	08/27/2012		11:46:37 PM	IVI/G FUI	Material OFA12D095H		<u> </u>	600.00	Debit	_	Credit	<u>IZGIIIQIK2</u>	
	08/28/2012	ΙÜ	12:02:46 AM		OFA12D095H		30	600.00					

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

ATTN:Accounts Payable

Chicago, IL 60680-8102

**Contract Dates: Customer Order:** Linked Order:

**Account Exec:** 

**Contract Num:** 

Office:

CPE: 95 / 101 / 1617

3050 K St NW Ste 100 **Product Desc:** 95/101/1617 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

#### CBS TELEVISION STATIONS

WFOR-TV

1161-54666

SUSAN INKER-PURETZ

08/18/2012-08/31/2012

WFOR-TV

Invoice Num: 1161-410869 Invoice Date: 09/02/2012

Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:** 

10/02/2012 Net 30 days

INVOICE

Page 5 of 6

Buy	Flight			-							Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	C	Our	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	08/29/2012	We	12:15:09 AM		OFA12D095H		30	600.00				
14	PERSO	N OF IN	TEREST		08/20/2012-08/3	1/2012		Γ		30	4	5,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/27/2012-09/02	2/2012		T		2		5,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	08/30/2012	Th					30				5,500.00	Preempted
	08/30/2012	Th					30				5,500.00	Preempted
	08/30/2012	Th	09:33:44 PM	08/30/2012	OFA12D095H		30	5,500.00	5,500.00			Makegood in BIG BROTHER
	08/30/2012	Th	09:50:05 PM	08/30/2012	OFA12D095H		30	5,500.00	5,500.00			Makegood in BIG BROTHER
15	22:00:00	)-23:00:0	00		08/20/2012-08/3	1/2012		П		30	2	5,000.00
	MENTALIST						1.		-	All and		
								\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	08/27/2012-09/02	2/2012		T	M	1		5,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	08/29/2012	We	08:59:11 PM	08/30/2012	OFA12D095H		30	5,000.00	5,000.00			Makegood in BIG BROTHER
	08/30/2012	Th				0 2	30				5,000.00	Preempted
	To	tal Spots	<u> </u>	Gross Am		Commiss	ion Amt	Net Amt	Debit	_	Credit	Reconciliation
Air Time	Totals	54	1	53,100.00		7	,965.00	45,135.00	16,000.00		16,000.00	0.00

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW

**Account Exec:** 

Contract Num:

**Contract Dates:** 

**Product Desc:** 

**Customer Order:** Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

08/18/2012-08/31/2012

/ 101 / 1617

WFOR-TV

95

1161-54666

95/101/1617

Broadcast airtimes represented are reported to the nearest second.

**WFOR-TV** 

Invoice Num:

1161-410869

INVOICE

Page 6 of 6

10/02/2012 Net 30 days

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

ling Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	53,100.00
Trade Value	0.00
Agency Commission	7,965.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	45.135.00